

Standard Form 1034
Revised October 1987
Department of the Treasury
1 TFM 4-2000

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

846

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION
U.S. DEPARTMENT OF JUSTICE
U.S. MARSHALS SERVICE
200 FEDERAL BUILDING
150 CHARDON AVENUE
HATO REY, P.R. 00918-1740

DATE VOUCHER PREPARED
May 8, 2006

SCHEDULE NO.

CONTRACT NUMBER AND DATE

PAID BY

HERMAN WIRSHING, U.S.M.

REQUISITION NUMBER AND DATE

Symbol 8169

PAYEE'S
NAME
AND
ADDRESS

CLERK,
U.S. DISTRICT COURT
HATO REY, P.R. 00918

RECEIPT #	162731
AMOUNT:	\$ 78,666.86
MAY 11 2006	
<i>Meel</i>	
CASHIER'S SIGNATURE	

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NO.

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NO.

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT		AMOUNT (1)
				COST	PER	

97-1816(JAF) 02/24/06 USA(RD) VS. Gregorio Pratts-Aponte, Et Als... \$78,666.88

---Payment of monies from the 1st Public Sale held on 2/9/06 for a property awarded to: Geniberto Lecusay, on behalf of, BL INvestment, Inc., who appeared and offered the highest bid of: \$80,000.00 minus \$1,333.12 for the concept of: (USMS service fee: \$118.12 and USMS sale commission:\$ 1,215.00

(Use continuation sheets if necessary) (Payee must NOT use the space below) TOTAL \$78,666.88

PAYMENT: <input type="checkbox"/> PROVISIONAL <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR = \$ BY (2)	EXCHANGE RATE = \$1.00	DIFFERENCES <i>(Signature or initials)</i>	Amount verified; correct for \$78,666.88	RECEIPT CLERK U.S. DISTRICT COURT HATO REY, P.R. 00918 MAY 11 2006	
					TITLE	

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

Date

Authorized Certifying Officer (2)

(Title)

ACCOUNTING CLASSIFICATION

PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE 3 15X6876-----	\$78,666.88

(1) When stated in foreign currency, state name of currency
(2) If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his/her official title.
(3) When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name as well as the capacity in which he/she signs, must appear. For example: John Doe Company, per John.

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.